

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	199444-1
Product	8/18-8/31 BARACK OBAMA	Invoice Date	08/26/12
Estimate Number	1617	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WVBT	Order #	199444
Account Executive	Petry Philadelphia	Alt Order #	06843313
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/18/12 - 08/31/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Steve Wilkos	2-3p		to						
				08/20/12 to 08/26/12	7x	MTWTF--					
	WVBT			M	08/20/12	:30	2:26 PM	OFA12D087H	\$100.00		1
	WVBT			M	08/20/12	:30	2:44 PM	OFA12D087H	\$100.00		7
	WVBT			Tu	08/21/12	:30	2:28 PM	OFA12D095H	\$100.00		2
	WVBT			W	08/22/12	:30	2:27 PM	OFA12D095H	\$100.00		3
	WVBT			Th	08/23/12	:30	2:09 PM	OFA12D095H	\$100.00		4
	WVBT			F	08/24/12	:30	2:35 PM	OFA12D095H	\$100.00		5
	WVBT			F	08/24/12	:30	2:54 PM	OFA12D095H	\$100.00		6
2	WVBT	Jerry Springer	3-4p		to						
				08/20/12 to 08/26/12	5x	MTWTF--					
	WVBT			M	08/20/12	:30	3:09 PM	OFA12D087H	\$175.00		4
	WVBT			Tu	08/21/12	:30	3:55 PM	OFA12D095H	\$175.00		2
	WVBT			W	08/22/12	:30	3:29 PM	OFA12D095H	\$175.00		3
	WVBT			Th	08/23/12	:30	3:09 PM	OFA12D095H	\$175.00		5
	WVBT			F	08/24/12	:30	3:56 PM	OFA12D095H	\$175.00		1
3	WVBT	Steve Wilkos	4-5p		to						
				08/20/12 to 08/26/12	7x	MTWTF--					
	WVBT			M	08/20/12	:30	4:09 PM	OFA12D087H	\$200.00		1
	WVBT			Tu	08/21/12	:30	4:37 PM	OFA12D095H	\$200.00		6
	WVBT			W	08/22/12	:30	4:09 PM	OFA12D095H	\$200.00		7
	WVBT			W	08/22/12	:30	4:53 PM	OFA12D095H	\$200.00		3
	WVBT			Th	08/23/12	:30	4:25 PM	OFA12D095H	\$200.00		4
	WVBT			Th	08/23/12	:30	4:59 PM	OFA12D095H	\$200.00		2
	WVBT			F	08/24/12	:30	4:52 PM	OFA12D095H	\$200.00		5
4	WVBT	Wendy Williams	6-7p		to						
				08/20/12 to 08/26/12	1x	MTWTF--					
	WVBT			F	08/24/12	:30	6:57 PM	OFA12D095H	\$200.00		1
5	WVBT	Daily Buzz	M-F 8-9a		to						
				08/20/12 to 08/26/12	5x	MTWTF--					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Estimate Number	1617

Invoice #	199444-1
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Invoice Month	August 2012
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Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	199444
Alt Order #	06843313
Deal #	
Order Flight	08/18/12 - 08/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

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5	WVBT	Daily Buzz	M-F 8-9a		to						
	WVBT			M	08/20/12	:30	8:11 AM	OFA12D087H	\$20.00		2
	WVBT			Tu	08/21/12	:30	8:58 AM	OFA12D095H	\$20.00		3
	WVBT			W	08/22/12	:30	8:38 AM	OFA12D095H	\$20.00		1
	WVBT			Th	08/23/12	:30	8:58 AM	OFA12D095H	\$20.00		4
	WVBT			F	08/24/12	:30	8:11 AM	OFA12D095H	\$20.00		5
6	WVBT	M-F 7-730p	7-730p		to						
					08/20/12 to 08/26/12	2x	MTWTF--				
	WVBT			M	08/20/12	:30	7:11 PM	OFA12D087H	\$300.00		2
	WVBT			W	08/22/12	:30	7:12 PM	OFA12D095H	\$300.00		1
7	WVBT	30 Rock	730-8p		to						
					08/20/12 to 08/26/12	1x	MTWTF--				
	WVBT			Tu	08/21/12	:30	7:56 PM	OFA12D095H	\$300.00		1
9	WVBT	The Doctors	5-6a		to						
					08/20/12 to 08/26/12	1x	MTWTF--				
	WVBT			W	08/22/12	:30	5:40 AM	OFA12D095H	\$10.00		1
10	WVBT	Thu 8-9p	8-9p		to						
					08/20/12 to 08/26/12	1x	---T---				
	WVBT			Th	08/23/12	:30	7:59 PM	OFA12D095H	\$1,200.00		1

Aired Spots **30**

<u>Gross Total</u>	\$5,385.00	
<u>Agency Commission</u>	\$807.75	
<u>Net Amount Due</u>	\$4,577.25	Payment Terms 30 Days

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